

Filing fee

From: do_not_reply@psc.uscourts.gov
To: [Julia Klein](#)
Subject: Pay.gov Payment Confirmation: NEW YORK SOUTHERN DISTRICT COURT
Date: Thursday, August 27, 2020 10:48:10 PM

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Helpdesk at 212-805-0800.

Account Number: 6153868
Court: NEW YORK SOUTHERN DISTRICT COURT
Amount: \$400.00
Tracking Id: ANYSDC-21369180
Approval Code: 624573
Card Number: *****2469
Date/Time: 08/27/2020 10:48:03 ET

NOTE: This is an automated message. Please do not reply

Service of process

RAPID LEGAL INC.

15345 Fairfield Ranch Rd, Ste 200
CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3847513-01**DATE** 10/02/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
09/28/2020	Standard Nationwide Area Personally Served/Agent, 09/28/2020, Sue Zouky, Agent At Secretary Of State PARTY TO SERVE: Pg Auditors And Consultants, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal	1	200.00
09/28/2020	Multi - Serve Discount	1	-5.00
09/28/2020	Multiple Parties at same address Discount	1	-5.00
09/28/2020	Payment Processing Fee (formerly Convenience Fees)	1	6.18

BILLING CODE: 0003
CASE #: 120-cv-06985-LTS
CASE NAME: MAZZITELLI, RICARDO

PAYMENT 196.18
BALANCE DUE **\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

Thank you for choosing Rapid Legal for your legal services needs.

TAX ID

RAPID LEGAL INC.

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CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3847513-02**DATE** 10/13/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
10/07/2020	Standard Nationwide Area Personally Served/Agent, 10/07/2020, Sue Zouky , Agent At Secretary Of State PARTY TO SERVE: Grc Solutions, Inc 33 Wood Ave S, Iselin, NJ 08860 Complaint, Summons-Federal, Summons-Federal, Summons-Federal	1	200.00
10/07/2020	Multi - Serve Discount	1	-5.00
10/07/2020	Multiple Parties at same address Discount	1	-5.00
10/07/2020	Witness Fees Advanced to Complete Assignment	1	40.00
10/07/2020	Payment Processing Fee (formerly Convenience Fees)	1	7.48

BILLING CODE: 0003
CASE #: 120-cv-06985-LTS
CASE NAME: MAZZITELLI, RICARDO

PAYMENT 237.48
BALANCE DUE **\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

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TAX ID

RAPID LEGAL INC.

15345 Fairfield Ranch Rd, Ste 200
CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3847513-03**DATE** 10/13/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
10/07/2020	Standard Nationwide Area Personally Served/Agent, 10/07/2020, Sue Zouky, Agent At Secretary Of State PARTY TO SERVE: Pgx, LLC 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal	1	200.00
10/07/2020	Multi - Serve Discount	1	-5.00
10/07/2020	Multiple Parties at same address Discount	1	-5.00
10/07/2020	Witness Fees Advanced to Complete Assignment	1	40.00
10/07/2020	Payment Processing Fee (formerly Convenience Fees)	1	7.48

BILLING CODE: 0003
CASE #: 120-cv-06985-LTS
CASE NAME: MAZZITELLI, RICARDO

PAYMENT 237.48
BALANCE DUE **\$0.00**

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Thank you for choosing Rapid Legal for your legal services needs.

TAX ID

RAPID LEGAL INC.

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CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3898119-01**DATE** 10/22/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
10/22/2020	Service by Mail Mailing, 10/22/2020 PARTY TO SERVE: Pg Auditors And Consultants, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Affidavit Of Service To Secretary Of State	1	60.00
10/22/2020	Standard Nationwide Area Mailing, 10/22/2020 PARTY TO SERVE: Pg Auditors And Consultants, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Affidavit Of Service To Secretary Of State	1	0.00
10/22/2020	Payment Processing Fee Formerly Convenience Fees(1	1.95

BILLING CODE: 0003

CASE #: 120-cv-06985-LTS

CASE NAME: MA)) ITELLI, RICARDO

PAYMENT

61.95

BALANCE DUE**\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

Thank you for choosing Rapid Legal for your legal services needs.

TAX ID

RAPID LEGAL INC.

15345 Fairfield Ranch Rd, Ste 200
CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3898119-03**DATE** 10/22/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
10/22/2020	Service by Mail Mailing, 10/22/2020 PARTY TO SERVE: Pgx, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Summons-Federal Affidavit Of Service To Secretary Of State	1	60.00
10/22/2020	Standard Nationwide Area Mailing, 10/22/2020 PARTY TO SERVE: Pgx, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Summons-Federal Affidavit Of Service To Secretary Of State	1	0.00
10/22/2020	Payment Processing Fee (formerly Convenience Fees)	1	1.95

BILLING CODE: 0003

CASE #: 120-cv-06985-LTS

CASE NAME: MAZZITELLI, RICARDO

PAYMENT

61.95

BALANCE DUE**\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

Thank you for choosing Rapid Legal for your legal services needs.

TAX ID

RAPID LEGAL INC.

15345 Fairfield Ranch Rd, Ste 200
CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3898119-02**DATE** 10/22/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
10/15/2020	Service by Mail Mailing, 10/15/2020 PARTY TO SERVE: Grc Solutions, Llc 33 Zood Ave S, Iselin, NJ 08830 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Summons-Federal Affidavit Of Service To Secretary Of State	1	60.00
10/15/2020	Standard Nationwide Area Mailing, 10/15/2020 PARTY TO SERVE: Grc Solutions, Llc 33 Zood Ave S, Iselin, NJ 08830 Complaint, Summons-Federal, Summons-Federal, Summons-Federal Summons-Federal Affidavit Of Service To Secretary Of State	1	0.00
10/15/2020	Payment Processing Fee Formerly Convenience Fees(1	1.95

BILLING CODE: 0003
CASE #: 120-cv-06985-LTS
CASE NAME: MA)) ITELLI, RICARDO

PAYMENT 61.95
BALANCE DUE **\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

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TAX ID

RAPID LEGAL INC.

15345 Fairfield Ranch Rd, Ste 200
CHINO HILLS, CA 91709
accountsreceivable@rapidlegal.com

**INVOICE****BILL TO**

Klein Legal Group
120 East 79th Street Suite 1A
New York, NY 10021
Attn: Julia Klein
Billing Code: 0003

INVOICE # 3847513-01A**DATE** 12/13/2020**TERMS** Due on receipt**ACCOUNT #**

125440

DATE	DESCRIPTION	QTY	AMOUNT
09/28/2020	Standard Nationwide Area Personally Served/Agent, 09/28/2020, Sue Zouky, Agent At Secretary Of State PARTY TO SERVE: Pg Auditors And Consultants, Llc 646 State Route 18, East Brunswick, NJ 08816 Complaint, Summons-Federal, Summons-Federal, Summons-Federal	1	0.00
09/28/2020	Multi - Serve Discount	1	0.00
09/28/2020	Multiple Parties at same address Discount	1	0.00
09/28/2020	Payment Processing Fee (formerly Convenience Fees)	1	1.30
09/28/2020	Fees Advanced to Complete Assignment.	1	40.00

****This invoice is for advance and processing fees not
included in the original invoice only.****

BILLING CODE: 0003
CASE #: 120-cv-06985-LTS
CASE NAME: MAZZITELLI, RICARDO

PAYMENT 41.30
BALANCE DUE **\$0.00**

If you have questions about this invoice, please email Accounts Receivable at
accountsreceivable@rapidlegal.com or call 909-664-9565

Thank you for choosing Rapid Legal for your legal services needs.

TAX ID

Mediation

MEDIATOR'S BILL

April 1, 2021

Julia Klein, Esq.
 Klein Legal Group
 120 East 79th Street, Suite 1A
 New York, NY 10021

Michael Goettig, Esq.
 Davis Wright Tremaine LLP
 1251 Avenue of the Americas, 21st Floor
 New York, NY 10020

Re: **Kenneth Curry, Ricardo Mazzitelli, Jacqueline Brown Pilgrim,
 on behalf of themselves and others similarly situated
 vs.
 P&G Auditors and Consultants, LLC; GRC Solutions, LLC;
 PGX LLC; and Apple Bancorp, Inc. d/b/a Apple Bank for Savings
 Mediation**

<u>Date</u>	<u>Description of Services</u>	<u>Time</u>
3/30/21	Deposit in advance of 5/13/21 mediation	10 hours
TOTAL TIME:		
	10 hours @\$700.00 per hour	\$7,000.00
	TOTAL DUE AND OWING:	\$7,000.00*
	Payable by Plaintiffs:	\$3,500.00
	Payable by Defendants:	\$3,500.00

Ralph S. Berger


 Invoice No. 040121-B

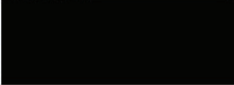
*Payment is due to be received by April 22, 2021.

RALPH BERGER
60 REMSEN STREET
#7C
BROOKLYN, NY 11201

1033
MSP 5

CHECK NUMBER: 135485469
CHECK DATE: 04/18/2021
CHECK AMOUNT: \$3,500.00

429121
FS

MERCHANT 00132143-HC	HOUSEHOLD I.D. 0120484053	REFERENCE NO. 0010005	CONTROL NO. 108000126
REMITTED BY		ACCOUNT NUMBER	MEMO / NOTE
JULIA KLEIN 		00001	DEPOSIT FOR CURRY_PANDG MEDIAT

THE CUSTOMER LISTED ABOVE IS REMITTING THE FOLLOWING PAYMENT THROUGH CITIBANK'S BILL PAYMENT SERVICE. AN OFFICIAL CHECK IS ATTACHED. PLEASE CREDIT THE ACCOUNT NUMBER LISTED ABOVE. FOR INFORMATION CONCERNING THIS PAYMENT, CALL 1 800 374 9700. THANK YOU.

EDLR400A 1076 0002 CFM074 07 210418 PAGE 00001 OF 00001

1033

THIS CHEQUE PAPER CONTAINS A CHAIN WATERMARK AND GREEN BACKGROUND. DO NOT ACCEPT WITHOUT EITHER - HOLD TO LIGHT TO VERIFY WATERMARK

Customer Service Information: PO BOX 769015 San Antonio, TX 78245-9015 1-800-374-9700	MERCHANT 00132143-HC	HOUSEHOLD I.D. 0120484053	REFERENCE NO. 0010005	CONTROL NO. 108000126	DATE 04/18/2021	CHECK NO. 135485469
--	-------------------------	------------------------------	--------------------------	--------------------------	--------------------	------------------------

CUSTOMER ACCOUNT
NUMBER / NOTE
00001
DEPOSIT FOR CURRY_PANDG MEDIAT

62-20
311

R
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D

JULIA KLEIN


*****\$3,500.00

PAY TO THE ORDER OF

RALPH BERGER

OFFICIAL CHECK DRAWER: CITIBANK, N.A.

AMOUNT **** THREE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS





SCHEINMAN

ARBITRATION & MEDIATION SERVICES

vanessa.booth@scheinmanneutrals.com
www.ScheinmanNeutrals.com

Invoice

Date	Invoice #
3/22/2022	37202

Bill To

Curry et al.
c/o Denise Schulman, Esq.
Joseph & Kirschenbaum, L.L.P.
32 Broadway, Suite 601
New York, NY 10004

In Reference To

Curry et al.
v.
P&G Auditors & Consultants, L.L.C. et al.
(Mediation)

Description

Amount

Deposit for Mediation of April 25, 2022	1,800.00
8 hours @ \$1,450.00 per hour = \$11,600.00 (Fee split between parties)	
Administrative Fee @ \$400.00 (Fee split between parties)	200.00

322 Main Street Port Washington, NY 11050 516.944.1700 fax: 516.944.1771

Please indicate our invoice number on your payment.
Make all checks payable to Scheinman Arbitration Mediation Services.
If you have any questions concerning this invoice, contact Vanessa Boothe @ 516-944-1700 or
via e-mail to vanessa.booth@scheinmanneutrals.com.

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

7198

Joseph & Kirschenbaum LLP
Attorneys at Law
32 Broadway, Ste 601
New York, NY 10004-1608

JPMORGAN CHASE BANK, N. A.

01-2/0210

03/23/2022

PAY TO THE
ORDER OF

\$

Scheinman Arbitration & Mediation Services

**2,000.00
DOLLARS

Two thousand and 00/100*****

Scheinman Arbitration & Mediation Services
322 Main Street
Port Washington, NY 11050

MEMO

Invoice #37202



AUTHORIZED SIGNATURE

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY SCREEN - HOLD AT ANGLE TO VIEW

Joseph & Kirschenbaum LLP
Attorneys at Law

03/23/2022

Scheinman Arbitration & Mediation Services

Curry et al. v. P&G Auditors & Consultants

7198
2,000.00

Invoice #37202

2,000.00

Joseph & Kirschenbaum LLP
Attorneys at Law

03/23/2022

Scheinman Arbitration & Mediation Services

Curry et al. v. P&G Auditors & Consultants

7198
2,000.00

Invoice #37202

2,000.00

Mailings



Shipment Receipt

Address Information**Ship to:**

Ralph Berger

c/o Tabone

5255 Collins Avenue, #8F

MIAMI BEACH, FL

33140

US

212-688-5640

Ship from:

Maimon Kirschenbaum

Joseph & Kirschenbaum,

LLP

32 Broadway

Suite 601

New York, NY

10004

US

2126885640

Shipment Information:

Tracking no.: 773625616170

Ship date 05/04/2021

Estimated shipping charges: 38.71 USD

Package Information

Pricing option FedEx Standard Rate

Service type: Standard Overnight

Package type FedEx Envelope

Number of packages: 1

Total weight 1 LBS

Declared Value: 0.00 USD

Special Services

Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information:

Bill transportation to My Account 589 589

Your reference: Apple-CT

PO no

Invoice no.:


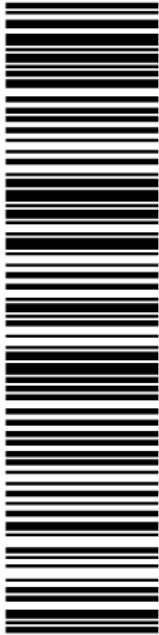
Department no

Thank you for shipping online with FedEx ShipManager at [fedex.com](https://www.fedex.com).

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000 e.g. jewelry precious metals negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

 Click-N-Ship®		P
USPS.com US POSTAGE Flat Rate Env 03/23/2022		9405 5036 9930 0201 0514 73 0089 5000 0011 1050 U.S. POSTAGE PAID Click-N-Ship® Mailed from 10004 10001000
PRIORITY MAIL 1-DAY™		
RUTH KIRSCHENBAUM JOSEPH & KIRSCHENBAUM LLP 32 BROADWAY STE 601 NEW YORK NY 10004-1689		
Expected Delivery Date: 03/24/22 Ref#: AppBank-DS 0020		
C005		
SHIP TO: SCHEINMAN ARBITRATION & MEDIATION SERVICES 322 MAIN ST PRT WASHINGTON NY 11050-2738		
USPS TRACKING #  9405 5036 9930 0201 0514 73		
Electronic Rate Approved #038555749		



Cut on dotted line.

Instructions

- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # :
9405 5036 9930 0201 0514 73

Trans. #: 559510161
 Print Date: 03/23/2022
 Ship Date: 03/23/2022
 Expected Delivery Date: 03/24/2022

Priority Mail® Postage: **\$8.95**
 Total: **\$8.95**

From: RUTH KIRSCHENBAUM
 JOSEPH & KIRSCHENBAUM LLP
 32 BROADWAY
 STE 601
 NEW YORK NY 10004-1689

Ref#: AppBank-DS

To: SCHEINMAN ARBITRATION & MEDIATION SERVICES
 322 MAIN ST
 PRT WASHINGTON NY 11050-2738

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 Check the status of your shipment on the USPS Tracking® page at usps.com

Transcript

Invoice

Carole Ludwig

155 East 4th Street, #3C
New York, New York 10009
(212) 420-0771
transcription420@aol.com

Date: 06/02/2021
Invoice No.: 21-335
Due Date: 07/02/2021

Bill To:

JOSEPH & KIRSCHENBAUM
LLP
32 Broadway, Suite 601
New York, New York 10004
ATTENTION: Denise Schulman

Pages	Rate Per Page	Description	Page Rate	Total
35	60-SDNY- 3 days	TRANSCRIPT	\$6.00	\$210.00

Total \$210.00

Balance Due \$210.00

Docket #20cv6985
CURRY, et al. v. P&G AUDITORS AND CONSULTANTS, LLC, et al.
May 27, 2021
BEFORE THE HONORABLE SARAH L. CAVE
TRANSCRIPT TURNAROUND: 3 DAYS

Thank you for your business.

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

7167

Joseph & Kirschenbaum LLP
Attorneys at Law
32 Broadway, Ste 601
New York, NY 10004-1608

JPMORGAN CHASE BANK, N. A.


01-2/0210 06/03/2021

PAY TO THE ORDER OF Carole Ludwig \$ **210.00

Two hundred ten and 00/100***** DOLLARS

Carole Ludwig
Transcription Services
141 East 3rd Street #3E
New York, NY 10009

MEMO Invoice 21-335


AUTHORIZED SIGNATURE


THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY SCREEN - HOLD AT ANGLE TO VIEW

Joseph & Kirschenbaum LLP
Attorneys at Law
06/03/2021

Carole Ludwig

Transcript- Apple Bank

210.067

 Invoice 21-335 210.00

06/03/2021 Carole Ludwig

Business records

From: no-reply@njportal.com <no-reply@njportal.com>
Sent: Wednesday, May 19, 2021 5:31 PM
Subject: Business Records Service Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Business Records Service	\$204.00
Pay now with New Jersey Business Services	\$204.00

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name	Denise Schulman
Company Name	Joseph Herzfeld
Local Reference ID	211392325269
Receipt Date	5/19/2021
Receipt Time	05:30:36 PM EDT

Payment Information

Payment Type	Credit Card
Credit Card Type	AMEX
Credit Card Number	*****2018
Order ID	143012200
Billing Name	Denise Schulman

Billing Information

Billing Address	32 Broadway Suite 601
-----------------	--------------------------

Billing City, State New York, NY
ZIP/Postal Code 10004
Country US
Phone Number 212-688-5640
This receipt has been emailed to the address below.
Email Address denise@jk-llp.com

From: no-reply@njportal.com <no-reply@njportal.com>
Sent: Wednesday, May 19, 2021 5:14 PM
Subject: Business Records Service Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Business Records Service	\$0.50
Pay now with New Jersey Business Services	\$0.50

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name Denise Schulman
Company Name Joseph Herzfeld
Local Reference ID 211392325241
Receipt Date 5/19/2021
Receipt Time 05:14:10 PM EDT

Payment Information

Payment Type Credit Card
Credit Card Type AMEX

Credit Card Number *****2018
Order ID 143010740
Billing Name Denise Schulman

Billing Information

Billing Address 32 Broadway
Suite 601
Billing City, State New York, NY
ZIP/Postal Code 10004
Country US
Phone Number 212-688-5640
This receipt has been emailed to the address below.
Email Address denise@jk-llp.com

From: no-reply@njportal.com <no-reply@njportal.com>
Sent: Wednesday, May 19, 2021 5:37 PM
Subject: Business Records Service Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Business Records Service	\$0.20
Pay now with New Jersey Business Services	\$0.20

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name Denise Schulman
Company Name Joseph Herzfeld

Local Reference ID	211392325274
Receipt Date	5/19/2021
Receipt Time	05:37:15 PM EDT

Payment Information

Payment Type	Credit Card
Credit Card Type	AMEX
Credit Card Number	*****2018
Order ID	143013098
Billing Name	Denise Schulman

Billing Information

Billing Address	32 Broadway Suite 601
Billing City, State	New York, NY
ZIP/Postal Code	10004
Country	US
Phone Number	212-688-5640
This receipt has been emailed to the address below.	
Email Address	denise@jk-llp.com

FW: Business Records Service Payment Receipt

Denise Schulman <denise@jk-llp.com>

Tue 8/10/2021 9:45 AM

To: Carlora Turnquest <carlora@jk-llp.com>

Please add to Apple Bank expenses This is payment to retrieve business entity records from NJ

From: no-reply@njportal.com <no-reply@njportal.com>**Sent:** Tuesday, August 10, 2021 9:43 AM**Subject:** Business Records Service Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Business Records Service	\$0.70
Pay now with New Jersey Business Service	\$0.70

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name Denise Schulman
Company Name Joseph Herzfeld
Local Reference ID 212222396046
Receipt Date 8/10/2021
Receipt Time 09:42:37 AM EDT

Payment Information

Payment Type Credit Card
Credit Card Type AMEX
Credit Card Number *****2018
Order ID 148927924
Billing Name Denise Schulman

Billing Information

Billing Address 32 Broadway
 Suite 601
Billing City New York
ZIP/Postal Code 10004
Country DK
Phone Number 2126885640
 This receipt has been emailed to the address below.
Email Address denise@jk-llp.com

Denise Schulman

From: Denise Schulman
Sent: Wednesday, December 21, 2022 2:26 PM
To: Ileana Gomez Alburquerque
Subject: FW: Business Records Service Payment Receipt

Please save to Apple Bank expenses. The charge is for ordering business records from NJ.

From: no-reply@njportal.com <no-reply@njportal.com>
Sent: Wednesday, December 21, 2022 2:25 PM
Subject: Business Records Service Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Business Records Service	\$0.30
Pay now with New Jersey Business Services	\$0.30

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name Denise Schulman
Company Name Joseph & Kirschenbaum
 LLP
Local Reference ID 223552860413
Receipt Date 12/21/2022
Receipt Time 02:24:47 PM EST

Payment Information

Payment Type Credit Card
Credit Card Type AMEX
Credit Card Number *****2018
Order ID 182329170
Billing Name Denise Schulman

Billing Information

Billing Address 32 Broadway
 Suite 601
Billing City, State New York, NY
ZIP/Postal Code 10004
Country US
Phone Number 2126885640

This receipt has been emailed to the address below.

Email Address denise@jk-llp.com